

# State of Arizona



## Campaign Finance Report

**COMMITTEE TO ELECT KEN BENNETT**  
**Committee #: 200291921**

**Treasurer: BENNETT, DONNA**  
**1826 Oaklawn Dr, Prescott, AZ 86305**  
**Phone: (928) 778-9341**  
**Email: kbennett@azleg.state.az.us**  
**Candidate Name: BENNETT, KEN**  
**Office Sought: State Senator - District No. 1**

### 2002 Post-General Election Report

**Election Cycle:** 2001-2002  
**Date Filed:** December 5, 2002  
**Reporting Period:** October 17, 2002-November 25, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,143.18
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,136.45
Cash Balance at End of Reporting Period:	\$3,006.73

Report ID: 22179

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,210.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$26,285.84
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$27,495.84

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,136.45	\$0.00	\$12,136.45	\$24,489.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$12,136.45	\$0.00	\$12,136.45	\$24,489.11
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$12,136.45			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WILCOX PHOTOGRAPHY	10/18/2002	\$50.35	\$50.35
<b>Address:</b>	N. 7TH ST., PHOENIX, AZ 85007		Cash	
<b>Memo:</b>	Photo Reprint			
<b>Name:</b>	BENNETT OIL	10/22/2002	\$190.11	\$190.11
<b>Address:</b>	SHELDON ST, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	Fuel - Campaign Trips			
<b>Name:</b>	KAZM RADIO	10/22/2002	\$1,332.00	\$1,332.00
<b>Address:</b>	P.O. BOX, SEDONA, AZ 86338		Cash	
<b>Memo:</b>	Radio Advertising			
<b>Name:</b>	KPPV	10/22/2002	\$861.70	\$861.70
<b>Address:</b>	P.O. BOX, PRESCOTT VALLEY, AZ 86314		Cash	
<b>Memo:</b>	Radio Advertising			
<b>Name:</b>	KYCA	10/22/2002	\$585.48	\$585.48
<b>Address:</b>	500 Henry St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Radio Advertising			
<b>Name:</b>	YAVAPAI BROADCASTING	10/22/2002	\$601.00	\$601.00
<b>Address:</b>	8028 E State Route 69, , Prescott Valley, AZ 86314		Cash	
<b>Memo:</b>	Radio Advertising			
<b>Name:</b>	INSTY PRINTS	10/29/2002	\$5,405.18	\$9,405.18
<b>Address:</b>	437 Miller Valley Rd, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Brochures/Mailing			
<b>Name:</b>	KNOT	10/29/2002	\$357.00	\$357.00
<b>Address:</b>	PO Box 151, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	Radio Advertising			
<b>Name:</b>	REP WOMEN OF PRESCOTT	10/29/2002	\$17.00	\$37.00
<b>Address:</b>	PO BOX, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	Luncheon			
<b>Name:</b>	AZ HIGHWAY SAFETY SPECIALISTS	11/01/2002	\$350.00	\$1,334.06
<b>Address:</b>	762 E Road 2 S, , Chino Valley, AZ 86323		Cash	
<b>Memo:</b>	Signs			
<b>Name:</b>	PRESCOTT NEWSPAPERS INC	11/01/2002	\$2,171.07	\$2,171.07
<b>Address:</b>	141 N Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Newspaper Ad			
<b>Name:</b>	MARRIOT PHX AIRPORT	11/05/2002	\$215.56	\$215.56
<b>Address:</b>	N. 40TH ST., PHOENIX, AZ 85014		Cash	
<b>Memo:</b>	Room Rental			
Total of Operating Expenses			\$12,136.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,136.45	

